

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 86803 GLENDORA UNIFIED SCHOOL DISTRICT

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290	\$33676 ANNUAL GROWTH			SUB-ORDINATED	(b) STATUTORY SUBTOTAL								
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS																
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,498.73	6,490.16	0.00	0.00	0.00	14,988.89	0.00	0.00	14,988.89
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,965.71	1,501.18	0.00	0.00	0.00	3,466.89	0.00	0.00	3,466.89
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	272.62	208.19	0.00	0.00	0.00	480.81	0.00	0.00	480.81
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,793.07	1,369.27	0.00	0.00	0.00	3,162.34	0.00	0.00	3,162.34
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,530.13	\$9,568.80	\$0.00	\$0.00	\$0.00	\$22,098.93	\$0.00	\$0.00	\$22,098.93

PASS THROUGH														NET TOTAL
	NEGOTIATED						STATUTORY							
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED					SUB- ORDINATED			
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	(143.69)	(109.75)	0.00	0.00	0.00	(253.44)		(253.44)
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	(653.81)	(499.31)	0.00	0.00	0.00	(1,153.12)		(1,153.12)
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	46.03	35.12	0.00	0.00	0.00	81.15		81.15
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	2,557.02	1,952.64	0.00	0.00	0.00	4,509.66		4,509.66
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,805.55	\$1,378.70	\$0.00	\$0.00	\$0.00	\$3,184.25		\$3,184.25

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,335.68	\$10,947.50	\$0.00	\$0.00	\$0.00	\$25,283.18	\$0.00	\$0.00	\$25,283.18
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ALLOCATED/DISTRIBUTED							0.00						25,283.18	0.00	0.00	25,283.18
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 86806 COUNTY SCHOOL SERVICE FUND- GLENDORA																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
						(a)										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	FACILITIES TAX	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX	FACILITIES TAX	FACILITIES TAX			FACILITIES TAX		
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	306.93	234.39	0.00	0.00	0.00	541.32	0.00	0.00	541.32
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.91	55.67	0.00	0.00	0.00	128.58	0.00	0.00	128.58
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.54	6.50	0.00	0.00	0.00	15.04	0.00	0.00	15.04
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.25	20.03	0.00	0.00	0.00	46.28	0.74	112.87	159.89
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.63	\$316.59	\$0.00	\$0.00	\$0.00	\$731.22	\$0.74	\$112.87	\$844.83

PASS THROUGH														NET TOTAL		
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS																
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(127.94)	(97.67)	0.00	0.00	0.00	(225.61)			(225.61)
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(56.01)	(42.77)	0.00	0.00	0.00	(98.78)			(98.78)
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6.18)	(4.75)	0.00	0.00	0.00	(10.93)			(10.93)
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17.61)	(13.50)	0.00	0.00	0.00	(31.11)			(31.11)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$207.74)	(\$158.69)	\$0.00	\$0.00	\$0.00	(\$366.43)			(\$366.43)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.89	\$157.90	\$0.00	\$0.00	\$0.00	\$364.79	\$0.74	\$112.87	\$478.40
ALLOCATED/DISTRIBUTED							0.00						364.79	0.74	112.87	478.40
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 86807 DEV.CTR.HDCPD.MINOR-GLENDORA																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES				TAX	FACILITIES
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.94	25.91	0.00	0.00	0.00	59.85	0.00	0.00	59.85
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.07	6.15	0.00	0.00	0.00	14.22	0.00	0.00	14.22
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94	0.73	0.00	0.00	0.00	1.67	0.00	0.00	1.67
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.90	2.21	0.00	0.00	0.00	5.11	0.08	12.50	17.69
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.85	\$35.00	\$0.00	\$0.00	\$0.00	\$80.85	\$0.08	\$12.50	\$93.43

PASS THROUGH															NET TOTAL	
	NEGOTIATED						STATUTORY									
							(a) NEGOTIATED SUBTOTAL					SUB- ORDINATED				(b) STATUTORY SUBTOTAL
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14.18)	(10.80)	0.00	0.00	0.00	(24.98)			(24.98)
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6.19)	(4.72)	0.00	0.00	0.00	(10.91)			(10.91)
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.69)	(0.52)	0.00	0.00	0.00	(1.21)			(1.21)
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.96)	(1.51)	0.00	0.00	0.00	(3.47)			(3.47)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$23.02)	(\$17.55)	\$0.00	\$0.00	\$0.00	(\$40.57)			(\$40.57)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.83	\$17.45	\$0.00	\$0.00	\$0.00	\$40.28	\$0.08	\$12.50	\$52.86
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ALLOCATED/DISTRIBUTED							0.00						40.28	0.08	12.50	52.86
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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